

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

AN ORDINANCE

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$5,654,807.27: (A) VULCAN CONSTRUCTION MATERIALS FOR READY MIX CONCRETE, (B) BAGGETT CLAIM SERVICE, INC. FOR VEHICLE APPRAISAL SERVICES, (C) OVERDRIVE, INC. FOR DIGITAL LIBRARY RESERVE ACCESS AGREEMENT AND (D) LIBRARY IDEAS, LLC. FOR AN AMENDMENT TO THE CONTRACT FOR DOWNLOADABLE MUSIC AND STREAMING SERVICES.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, these bids are from the following companies to furnish the City with: (A) Vulcan Construction Materials for ready mix concrete, (B) Baggett Claim Service, Inc. for vehicle appraisal services, (C) OverDrive, Inc. for digital library reserve access agreement and (D) Library Ideas, LLC. for an amendment to the contract for downloadable music and streaming services; and

WHEREAS, this ordinance approves two low bid contracts, one sole source contract, and one contract amendment; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of the following companies to furnish the City with: (A) Vulcan Construction Materials for ready mix concrete, (B) Baggett Claim Service, Inc. for vehicle appraisal services, (C) OverDrive, Inc. for digital library reserve access agreement and (D) Library Ideas, LLC. for an amendment to the contract for downloadable music and streaming services, on an annual contract basis, as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Finance Department, Purchasing Division.

SECTION 2. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to various vendors. All expenditures will be in accordance with the Fiscal Year 2015 and subsequent budgets that fall within the term period of this contract approved by City Council. The total combined estimated cost for the contracts listed on this ordinance is approximately \$5,654,807.27.

SECTION 3. It has been found and declared that the bid from Property Damage Appraisers failed to meet the City's specifications and/or requirements.

SECTION 4. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney